

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,58,59,60,61,62,64 and Check Date is 01/20/2026

va_bill5.032923
01/20/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

ADVANCED COUNTY LOCKSMITHS/ 384316							
26-02225	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	123408	CF	REQ MAINT SUPP BMS	143396	3.80	
	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	123408	CF	REQ MAINT SUPP CF	143396	31.78	
	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	123408	CF	REQ MAINT SUPP FS	143396	25.02	
	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	123408	CF	REQ MAINT SUPP HC	143396	145.45	
	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	123408	CF	REQ MAINT SUPP KMS	143396	45.00	
	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	123408	CF	REQ MAINT SUPP LS	143396	97.98	
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	123408	CF	REQ MAINT SUPP UHS	143396	5.95	
Total for ADVANCED COUNTY LOCKSMITHS/ 384316						\$354.98	
AGPARTS WORLDWIDE, INC./ 388176							
26-00143	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR028713	CF	TECH SUPPLY INST DW	143397	1,644.75	
	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR028898	CF	TECH SUPPLY INST DW	143397	219.50	
	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR029432	CF	TECH SUPPLY INST DW	143397	1,423.75	
Total for AGPARTS WORLDWIDE, INC./ 388176						\$3,288.00	
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
26-00600	11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	5521355439	CF	REQ MAINT/REPAIRS DW	143398	258.50	
APPLE COMPUTER, INC./ 1232							
26-02135	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	MC40143921	CF	OTHER EXP-PRIN/ LS	143399	1,138.00	
26-02113	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	MC40525016	CF	TECH SUP NON-INST DW	143399	1,348.00	
Total for APPLE COMPUTER, INC./ 1232						\$2,486.00	
BHARATI S. MULLICK, M.D./ 39100							
26-00832	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	JANUARY 2026	CF	HEAL PRO SVS-BOE	143400	2,808.00	
BLICK ART MATERIALS LLC/ 388202							
26-01317	11-190-100-610-40-10- -/ INST SUPP ART UHS	6368555	CF	INST SUPP ART UHS	143401	248.52	
BLUE TRITON BRANDS INC. / PRIMO BRANDS/ 383100							
26-00672	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	26A0424724268	CF	REQ MAINT/REPAIRS ADM	143470	829.52	
26-00306	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	25L0425804416	CF	TRANS MISC SUPPLIES	143470	85.95	
Total for BLUE TRITON BRANDS INC. / PRIMO BRANDS/ 383100						\$915.47	
BOYS & GIRLS CLUBS OF UNION COUNTY INC/ 43100							

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BRAINIACS CHILDCARE LLC/ 388166	26-00587	11-402-100-500-99-42-	-/ RENTAL FEES	JANUARY 2026	CF	RENTAL FEES	143402	3,500.00
	26-00266	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	FEBRUARY 2026	CF	PROVIDER INSTLMNT SY 25-26	143403	24,749.55
CARE STATION MEDICAL GROUP/ 386391	26-00814	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	DECEMBER 2025 - EMPL	CF	EMPLOYEES - SEE ATTACHED	143511	665.00
		11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	DECEMBER 25-STUDENTS	CF	STUDENTS - SEE ATTACHED	143511	1,278.00
						Total for CARE STATION MEDICAL GROUP/ 386391		\$1,943.00
CAROLINA BIOLOGICAL SUPPLY CO/ 55000	26-00851	11-190-100-610-02-10-	-/ INST SUPP U.H.S.	53144500RI	CF	INST SUPP U.H.S.	143404	131.11
	26-00871	11-190-100-610-02-10-	-/ INST SUPP U.H.S.	53144499RI	CF	INST SUPP U.H.S.	143404	1,099.01
		11-190-100-610-02-10-	-/ INST SUPP U.H.S.	53160724RI	CF	INST SUPP U.H.S.	143404	1,137.75
						Total for CAROLINA BIOLOGICAL SUPPLY CO/ 55000		\$2,367.87
CASCADE SCHOOL SUPPLIES INC./ 386271	26-00661	11-190-100-610-40-04-	-/ INST SUPP ART FS	29383	CF	INST SUPP ART FS	143405	391.68
	26-00596	11-190-100-610-40-10-	-/ INST SUPP ART UHS	29642	CF	INST SUPP ART UHS	143405	7.65
	26-01320	11-190-100-610-40-10-	-/ INST SUPP ART UHS	35316	CF	INST SUPP ART UHS	143405	31.70
	26-00604	11-190-100-610-40-10-	-/ INST SUPP ART UHS	29643	CF	INST SUPP ART UHS	143405	33.54
	26-00667	11-190-100-610-40-10-	-/ INST SUPP ART UHS	29644	CF	INST SUPP ART UHS	143405	21.06
	26-00550	11-190-100-610-40-10-	-/ INST SUPP ART UHS	29640	CF	INST SUPP ART UHS	143405	47.91
	26-00585	11-190-100-610-40-10-	-/ INST SUPP ART UHS	29641	CF	INST SUPP ART UHS	143405	153.36
	26-00982	11-190-100-610-87-10-	-/ INST SUPP IND ARTS	29796	CF	INST SUPP IND ARTS	143405	29.52
	26-00654	11-190-100-610-09-06-	-/ INST SUPP MUSIC JF	29381	CF	INST SUPP MUSIC JF	143405	11.09
	26-00485	11-190-100-610-40-02-	-/ INST SUPPL ART BH	38965	CF	INST SUPPL ART BH	143405	111.00
						Total for CASCADE SCHOOL SUPPLIES INC./ 386271		\$838.51
CDW GOVERNMENT INC./ 382701	26-02103	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES	AH11L1V	CF	STUDENT REL SVS SUPPLIES	143406	33.74
CIOCATER, LLC / CIOFFI'S ITALIAN RESTUARANT/ 388402	26-02245	11-000-230-890-01-54-0060-/	BD SECY MISC	12/16/2025	CF	BD SECY MISC	143408	273.51
				EVENT				

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COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	26-02289	11-000-230-890-01-54-0060-/ BD SECY MISC	1/06/2026 EVENT	CF	Board Members Mtg Meal	143408	202.00
					Total for CIOCATER, LLC / CIOFFI'S ITALIAN RESTUARANT/ 388402		\$475.51
DEVELOPMENT AND TRAINING INTL INC./ 386735	26-00496	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JANUARY 2026	CF	CHARTER SCHOOLS	143389	4,810.00
	26-01027	20-244-200-300-01-20- -/ TITLE III IMMIGR PD	SU10583.635	CF	TITLE III IMMIGR PD	143432	2,035.00
		20-244-200-300-01-20- -/ TITLE III IMMIGR PD	SU10636-670	CF	TITLE III IMMIGR PD	143432	2,760.00
					Total for DEVELOPMENT AND TRAINING INTL INC/ 386735		\$4,795.00
DOOR WORKS INC./ 388230	26-01587	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	30702	CF	REQ MAINT/REPAIRS ADM	143409	1,960.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	29997	CF	REQ MAINT/REPAIRS ADM	143409	2,765.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	29735	CF	REQ MAINT/REPAIRS ADM	143409	485.00
					Total for DOOR WORKS INC./ 388230		\$5,210.00
DUFF & PHELPS HOLDING CORP / KROLL LLC/ 387259	25-03064	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	TI00042737-200	CF	CS PURCH PROF SVS	143433	17,500.00
			0				
E.P. HOMIEK SHEET METAL, INC./ 387699	26-02015	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	497298	CF	REQ MAINT SUPP WS	143410	520.00
EASY WAY SAFETY SERVICES INC./ 385574	26-02264	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	70850	CF	STUDENT REL SVS SUPPLIES	143411	345.00
EDUCATIONAL DATA SERVICES INC./ 386392	26-00294	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	2601-00478	CF	CS PURCH PROF SVS	143412	6,178.75
EI US, LLC / LEARN WELL/ 384495	26-01484	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	INV264753	CF	Bedside Instruction	143447	606.00
ELECTRONIX EXPRESS/ 383413	26-00829	11-190-100-610-87-10- -/ INST SUPP IND ARTS	INV650111	CF	INST SUPP IND ARTS	143413	215.30
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							

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FEDERAL EXPRESS CORP./ 114200	26-00297	11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH	260799	CF	INS/EMPLOYEE-HEALTH	143414	8,000.00
	26-00479	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	9-710-25162	CF	LEGAL ADS/ADVERTISING	143415	3.48
FLINN SCIENTIFIC INC./ 117300	26-00872	11-190-100-610-02-10- -/ INST SUPP U.H.S.	3196397	CF	INST SUPP U.H.S.	143416	24.39
		11-190-100-610-02-10- -/ INST SUPP U.H.S.	3186474	CF	INST SUPP U.H.S.	143416	136.62
					Total for FLINN SCIENTIFIC INC./ 117300		\$161.01
FOLLETT SCHOOL SOLUTIONS INC./ 1602	26-00978	20-241-200-600-01-20- -/ III NON INSTR SUP BOOKS	626397	CF	III NON INSTR SUP BOOKS	143417	51.66
		20-241-200-600-01-20- -/ III NON INSTR SUP BOOKS	626397F	CF	III NON INSTR SUP BOOKS	143417	128.55
					Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602		\$180.21
FOSTER & COMPANY, INC./ 2808	26-02090	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	929939	CF	PUPIL TRANS OIL, ETC	143418	174.63
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	128199	CF	PUPIL TRANS OIL, ETC	143418	194.06
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	128156	CF	PUPIL TRANS OIL, ETC	143418	582.18
					Total for FOSTER & COMPANY, INC./ 2808		\$950.87
GATEWAY ACADEMY CHARTER SCHOOL/ 387655	26-00497	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	CHARTER SCHOOLS	143390	2,345.00
	26-02143	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CF	CAFE REPAIRS/MAINTEN	4713	108.03
GENERAL PLUMBING SUPPLY, INC./ 385012	26-00581	11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CF	REQ MAINT SUPP DW	143419	21.59
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CF	REQ MAINT SUPP DW	143419	53.25
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CF	REQ MAINT SUPP DW	143419	7.51
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CF	REQ MAINT SUPP DW	143419	51.45
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CF	REQ MAINT SUPP DW	143419	17.86
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CF	REQ MAINT SUPP DW	143419	140.95

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 01/20/2026 at 10:09:30 AM

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Posted Checks

GIMKIT, INC./ 388003	26-01535	11-190-100-610-02-04- -/ INST SUPP FRANKLIN	OSGL65FB-000	CF	INST SUPP FRANKLIN	143420	1,000.00
			1				
	26-01625	12-402-100-730-01-42- -/ ATHLETIC INST EQT	25-001543	CF	ATHLETIC INST EQT	143421	9,051.04
GM FENCE / GENERAL METAL MFG. CO./ 128900		12-402-100-730-01-42- -/ ATHLETIC INST EQT	25-001600	CF	ATHLETIC INST EQT	143421	5,115.19
					Total for GM FENCE / GENERAL METAL MFG. CO./		\$14,166.23
					128900		
GRAINGER INDUSTRIAL SUPPLY/ 135600	26-02227	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	9744527640	CF	REQ MAINT SUPP FLDH	143422	23.14
	26-02142	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	9740510764	CF	REQ MAINT SUPP FLDH	143422	565.26
	26-02227	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	9743571524	CF	REQ MAINT SUPP FLDH	143422	97.01
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$685.41
GREAT OAKS CHARTER SCHOOL/ 386558	26-00493	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JANUARY 2026	CF	CHARTER SCHOOLS	143391	14,594.00
	26-02088	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102005194:01	CF	PUPIL TRANS OIL, ETC	143423	1,632.24
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102005227:01	CF	PUPIL TRANS OIL, ETC	143423	199.11
H.A. DEHART & SON/ 382074	26-02132	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102005306 :02	CF	PUPIL TRANS OIL, ETC	143423	16.52
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102005306:01	CF	PUPIL TRANS OIL, ETC	143423	892.36
	26-01526	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	R102010031:01	CF	REPAIR & MAINT SERVICES	143423	670.50
					Total for H.A. DEHART & SON/ 382074		\$3,410.73
HAIG'S SERVICE CORP./ 384708	26-00590	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	244950	CF	REQ MAINT/REPAIRS ADM	143424	252.00
		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	244950	CF	REQ MAINT/REPAIRS BH	143424	216.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	244950	CF	REQ MAINT/REPAIRS BMS	143424	252.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	244950	CF	REQ MAINT/REPAIRS C5	143424	267.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	244950	CF	REQ MAINT/REPAIRS CF	143424	51.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	244950	CF	REQ MAINT/REPAIRS FH	143424	99.00
	26-00591	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	245219	CF	REQ MAINT/REPAIRS FS	143424	75.00
	26-00590	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	244950	CF	REQ MAINT/REPAIRS FS	143424	201.00

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Posted Checks		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	244950	CF		REQ MAINT/REPAIRS HC	143424	102.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	244950	CF		REQ MAINT/REPAIRS HS	143424	51.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	244950	CF		REQ MAINT/REPAIRS KMS	143424	252.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	244950	CF		REQ MAINT/REPAIRS LS	143424	51.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	244950	CF		REQ MAINT/REPAIRS UHS	143424	378.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	244950	CF		REQ MAINT/REPAIRS WS	143424	216.00
	26-00591	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	245312	CF		REQ MAINT/REPAIRS WS	143424	150.00
		Total for HAIG'S SERVICE CORP / 384708						\$2,613.00
		11-000-261-890-03-26- / MAINTENANCE EXP	CONF. #	CF		MAINTENANCE EXP	143425	300.00
	26-02313		FSRRD					
HARRAH'S CASINO HOTEL/ 382794		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	INV20003157	CF		PEA SUPPLIES BH	143426	4,455.00
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	INV20003157	CF		PEA SUPPLIES CF	143426	990.00
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	INV20003157	CF		PEA SUPPLIES FS	143426	1,485.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	INV20003157	CF		PEA SUPPLIES HC	143426	3,960.00
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	INV20003157	CF		PEA SUPPLIES LS	143426	990.00
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	INV20003157	CF		PEA SUPPLIES WS	143426	1,485.00
		20-218-100-600-01-20-YMCA-/ PEA- YMCA SUPPLS & MATRL	INV20003157	CF		PEA- YMCA SUPPLS & MATRL	143426	990.00
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT	INV20003157	CF		PEA-BRAI IN SUPPLS & MAT	143426	495.00
		20-218-100-600-01-20-TOWN-/ PEA-TOWN IN SUPPLS & MAT	INV20003157	CF		PEA-TOWN IN SUPPLS & MAT	143426	990.00
		20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT	INV20003157	CF		PEA-UTCA IN SUPPLS & MAT	143426	990.00
		Total for HATCH, INC./ 387972						\$16,830.00
HENRY SCHEIN, INC./ 211500		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	48339879	CF		ATHLETIC OTHER PURCH SER	143427	908.40
	26-01203	11-000-213-610-00-02- / HEALTH EXP BH	45725990	CF		HEALTH EXP BH	143427	70.57
	26-00781	11-000-213-610-00-03- / HEALTH EXP CF	45777247	CF		HEALTH EXP CF	143427	63.50
	26-00784	11-000-213-610-00-06- / HEALTH EXP JF	45726043	CF		HEALTH EXP JF	143427	61.92
	26-00834	11-000-213-610-00-08- / HEALTH EXP WS	45754186	CF		HEALTH EXP WS	143427	66.16
	26-00796	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	49795136	CF		OTHER EXP-PRIN/ LS	143427	134.87
	26-01557	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	49418796	CF		SECURITY EMERG SUP-DW	143427	195.18
	26-00723	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	49977869	CF		SECURITY EMERG SUP-DW	143427	292.77

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HOFFMAN SERVICES, INC./ 387134	26-02220	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	49027858	CF	SECURITY EMERG SUP-DW	143427	2,642.60
			50731536	CF	SECURITY EMERG SUP-DW	143427	975.90
		Total for HENRY SCHEIN, INC./ 211500					\$5,411.87
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	23244	CF	PUPIL TRANS OIL, ETC	143428	2,023.38
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135	26-00492	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JANUARY 2026	CF	CHARTER SCHOOLS	143392	1,021.00
			225692F	CF	PUPIL TRANS OIL, ETC	143429	362.28
HOUGHTON MIFFLIN COMPANY/ 152400	26-02127	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	956429594	CF	GO Math Gr.K emerg. consumable	143430	173.42
			956404647	CF	INST SUPPLY	143430	1,989.52
			956401180	CF	INST SUPPLY	143430	30,400.00
			956410865	CF	INST SUPPLY	143430	3,922.59
			956404646	CF	INST SUPPLY	143430	3,022.15
			956404644	CF	INST SUPPLY	143430	1,989.52
			956404648	CF	INST SUPPLY	143430	3,002.83
			956404645	CF	INST SUPPLY	143430	2,652.69
HUTCHINS HVAC INC./ 386350	26-02231	11-190-100-640-01-54-PK12-/ TEXTBOOKS	1600507233	CF	Into Reading K-5 ELA	143430	150,000.00
					Total for HOUGHTON MIFFLIN COMPANY/ 152400		\$197,152.72
HUTCHINS HVAC INC./ 386350	26-02148	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	I-17238	CF	CAFE REPAIRS/MAINTEN	4714	523.26
			C3073	CF	REQ MAINT/REPAIRS C5	143431	2,100.00
			I-17112	CF	REQ MAINT/REPAIRS FH	143431	2,146.52
			I-17112	CF	REQ MAINT/REPAIRS HC	143431	2,146.52
					Total for HUTCHINS HVAC INC./ 386350		\$6,916.30
J. W. PEPPER & SON INC./ 274500	26-00646	11-190-100-610-09-10- / INST SUPP MUSIC UHS	368038302	CF	INST SUPP MUSIC UHS	143434	114.99
			367858023	CF	INST SUPP MUSIC UHS	143434	50.00
			368000304	CF	INST SUPP MUSIC UHS	143434	65.00
			367849108	CF	INST SUPP MUSIC UHS	143434	853.40

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Posted Checks							
JAEGER LUMBER CO./ 165200	26-00647	11-190-100-610-09-10- -/ INST SUPP MUSIC UHS	367856785	CF	INST SUPP MUSIC UHS	143434	86.99
		11-190-100-610-09-10- -/ INST SUPP MUSIC UHS	367960474	CF	INST SUPP MUSIC UHS	143434	50.00
	26-00646	11-190-100-610-09-10- -/ INST SUPP MUSIC UHS	367919069	CF	INST SUPP MUSIC UHS	143434	115.99
		11-190-100-610-09-10- -/ INST SUPP MUSIC UHS	367846670	CF	INST SUPP MUSIC UHS	143434	104.99
	26-00647	11-190-100-610-09-10- -/ INST SUPP MUSIC UHS	367924274	CF	INST SUPP MUSIC UHS	143434	108.00
	26-00646	11-190-100-610-09-10- -/ INST SUPP MUSIC UHS	367874638	CF	INST SUPP MUSIC UHS	143434	55.00
JAMES VAGIAS / EDUCATIONAL PRODUCTIONS/ 385345	26-00647	11-190-100-610-09-10- -/ INST SUPP MUSIC UHS	367884871	CF	INST SUPP MUSIC UHS	143434	988.25
				Total for J. W. PEPPER & SON INC./ 274500			\$2,592.61
	26-02140	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS	2461348	CF	REQ MAINT SUPP BMS	143435	280.73
	26-02296	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS	2469686	CF	REQ MAINT SUPP WS	143435	1,818.28
				Total for JAEGER LUMBER CO./ 165200			\$2,099.01
	26-01883	20-007-100-890-07-20- -/ LS SCHOOL AC	1/6/2026 EVENT	CF	LS SCHOOL AC	143436	1,345.00
JAY HILL REPAIRS/ 381102	26-00730	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1046086	CF	CAFE REPAIRS/MAINTEN	4715	1,157.29
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1046402	CF	CAFE REPAIRS/MAINTEN	4715	832.85
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1046155	CF	CAFE REPAIRS/MAINTEN	4715	400.00
				Total for JAY HILL REPAIRS/ 381102			\$2,390.14
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295	26-00298	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC	20265237	CF	OTHER EXP ADM MISC	143437	450.00
	26-02325	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	TRAINER CERTIFICAT	CF	ATHLETIC OTHER EXP.	143438	310.00
JULIA CHETRAM/ 388161	26-00246	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	DECEMBER 2025	CF	reimburse parent-transport	143440	588.00
	26-01300	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	482963	CF	LEGAL FEES GEN ED	143441	1,960.00
KAUFMAN BERGEEST & RYAN LLP/ 388052							
KEAN UNIVERSITY/ 2867							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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KEAN UNIVERSITY/ 388417	26-02130		20-281-100-500-01-20- -/ IV DUAL ADMISSN TUITION	SPRING 2026	CF	IV DUAL ADMISSN TUITION	143442	3,000.00
	26-00278		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	FEBRUARY 2026	CF	PROVIDER INSTMENTS SY 25-26	143443	23,385.99
KENCOR ELEVATOR INC./ 386462	26-00290		12-000-261-730-01-26- -/ EQUIP REQ MAINT	INV-389475-K3 X3	CF	EQUIP REQ MAINT	143444	12,860.52
	26-00614		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	INV-469575C	CF	REQ MAINT/REPAIRS BMS	143444	84.00
			11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	INV-469575C	CF	REQ MAINT/REPAIRS C5	143444	112.00
			11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-469575C	CF	REQ MAINT/REPAIRS HC	143444	84.00
			11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	INV-469575C	CF	REQ MAINT/REPAIRS KMS	143444	84.00
	26-00364		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-470340-T7 G0	CF	REQ MAINT/REPAIRS UHS	143444	480.00
			11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-452499-G2 W0	CF	REQ MAINT/REPAIRS UHS	143444	821.83
	26-00614		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-469575C	CF	REQ MAINT/REPAIRS UHS	143444	84.00
Total for KENCOR ELEVATOR INC./ 386462								\$14,610.35
KIDDIE QUARTERS II INC./ 388430	26-00686		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	FEBRUARY 2026	CF	PROVIDER PAYMENTS SY 25-26	143445	23,385.91
KUEHG CORP. / KINDER CARE EDUCATION AT WORK LLC/ 388441	26-01173		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	FEBRUARY 2026	CF	PROVIDER INSTLMNT SY 25-26	143446	24,749.54
LIFESAVERS, INC./ 383215	26-00724		11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	306818	CF	SECURITY EMERG SUP-DW	143448	9,261.30
LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427	26-00450		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	FEBRUARY 2026	CF	PROVIDER PAYMENTS SY 25-26	143509	24,749.54
LIMINEX, INC. / GO GUARDIAN/ 387377	26-02224		11-190-100-610-88-54-PK12-/ CA SOFTWARE	INV-141838	CF	DW Peardeck subscription	143449	13,764.00
LINK COMMUNITY SCHOOL/ 387039								

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MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	26-00495	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JANUARY 2026	CF	CHARTER SCHOOLS	143393	466.00
MICHAL ZUGAJ / ZOOGUY RENOVATIONS LLC/ 388289	26-02139	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	25125202	CF	REQ MAINT SUPP CF	143450	1,303.89
MIDWEST TECH. PROD & SERVICE/ 213200	26-02093	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	40-16104	CF	REQ MAINT/REPAIRS UHS	143474	1,500.00
MRA INTERNATIONAL, INC./ 387371	26-00986	11-190-100-610-87-10- -/ INST SUPP IND ARTS	2153822-00	CF	INST SUPP IND ARTS	143451	209.69
MUNICIPAL CAPITAL/ 387459	26-02134	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	37793	CF	OTHER EXP-PRIN/ LS	143452	762.86
	26-00309	61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA	327660 C	CF	CAFE PURCH SVS/ARA	4717	109.00
	26-00311	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	331693	CF	PURCH SERVICES/LEASE AGR	143453	5,599.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	327660	CF	PURCH SERVICES/LEASE AGR	143453	9,106.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	329428	CF	PURCH SERVICES/LEASE AGR	143453	640.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	331695	CF	PURCH SERVICES/LEASE AGR	143453	14,400.00
					Total for MUNICIPAL CAPITAL/ 387459		\$29,854.00
MUSIC IN MOTION/ 243125	26-00462	11-190-100-610-09-03- -/ INST SUPP MUSIC CF	00801183	CF	INST SUPP MUSIC CF	143454	496.08
	26-00467	11-190-100-610-09-04- -/ INST SUPP MUSIC FS	00801184	CF	INST SUPP MUSIC FS	143454	496.08
	26-00426	11-190-100-610-09-12- -/ INST SUPP MUSIC HC	00801203	CF	INST SUPP MUSIC HC	143454	486.09
					Total for MUSIC IN MOTION/ 243125		\$1,478.25
MUSIC THEATRE INTERNAL/ 384797	26-01662	11-190-100-640-09-54- -/ TEXTBOOKS MUSIC	1254070	CF	TEXTBOOKS MUSIC	143455	5,270.00
NASCO/ 250400	26-00662	11-190-100-610-40-04- -/ INST SUPP ART FS	857712	CF	INST SUPP ART FS	143456	4.74
	26-00560	11-190-100-610-40-10- -/ INST SUPP ART UHS	857030	CF	INST SUPP ART UHS	143456	22.10
	26-00551	11-190-100-610-40-10- -/ INST SUPP ART UHS	862889	CF	INST SUPP ART UHS	143456	3.44
	26-00560	11-190-100-610-40-10- -/ INST SUPP ART UHS	868000	CF	INST SUPP ART UHS	143456	22.24
	26-00597	11-190-100-610-40-10- -/ INST SUPP ART UHS	856332	CF	INST SUPP ART UHS	143456	170.24
	26-01322	11-190-100-610-40-10- -/ INST SUPP ART UHS	880343	CF	INST SUPP ART UHS	143456	48.72

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	26-00608	11-190-100-610-40-10- -/INST SUPP ART UHS	857711	CF	INST SUPP ART UHS	143456	78.41
	26-01322	11-190-100-610-40-10- -/INST SUPP ART UHS	889111	CF	INST SUPP ART UHS	143456	48.72
	26-00597	11-190-100-610-40-10- -/INST SUPP ART UHS	868624	CF	INST SUPP ART UHS	143456	7.20
	26-00771	11-190-100-610-87-10- -/INST SUPP IND ARTS	861139	CF	INST SUPP IND ARTS	143456	64.88
		Total for NASCO/ 250400					\$470.69
NATALIA GOMEZ/ 387908	26-00245	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	DECEMBER 2025	CF	reimburse parent-transport	143457	1,188.00
NATHANIEL NICKELS 3RD/ 388388	26-02251	20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV	110	CF	PREK HEALTH FAIR SY 25-26	143458	400.00
NATIONAL ART & SCHOOL SUPPLIES/ 386853	26-00794	11-000-213-610-00-04- -/ HEALTH EXP FS	55090	CF	HEALTH EXP FS	143459	31.44
	26-00772	11-190-100-610-87-10- -/INST SUPP IND ARTS	55078	CF	INST SUPP IND ARTS	143459	96.50
		Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853					\$127.94
NATIONAL FUEL OIL, INC./ 383961	26-00305	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL	109185	CF	PUPIL TRANS DIESEL	143460	2,461.10
		11-000-270-615-03-27- -/ PUPIL TRANS DIESEL	110595	CF	PUPIL TRANS DIESEL	143460	5,608.20
	26-00304	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE	109184	CF	PUPIL TRANS GASOLINE	143460	3,142.88
		11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE	110594	CF	PUPIL TRANS GASOLINE	143460	3,020.40
		Total for NATIONAL FUEL OIL, INC./ 383961					\$14,232.58
NEWARK PAINT II, INC./ 383442	26-02235	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	R161063	CF	REQ MAINT SUPP FLDH	143461	164.97
NICKERSON NY, LLC/ 385428	25-03145	11-000-261-890-03-26- -/ MAINTENANCE EXP	00032434	CF	MAINTENANCE EXP	143462	5,115.52
	26-00768	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	31935	CF	REQ MAINT/REPAIRS BMS	143462	3,050.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	31933	CF	REQ MAINT/REPAIRS KMS	143462	2,450.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	32316	CF	REQ MAINT/REPAIRS UHS	143462	4,800.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	32435	CF	REQ MAINT/REPAIRS UHS	143462	16,957.36
		Total for NICKERSON NY, LLC/ 385428					\$32,372.88
NJ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS/ 244150							

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Posted Checks							
26-00648	26-00648	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200031387	CF	CS MISC TRAVEL	143463	490.00
	26-01391	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200032228	CF	CS MISC TRAVEL	143463	145.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200032513	CF	CS MISC TRAVEL	143463	195.00
	26-00648	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200031389	CF	CS MISC TRAVEL	143463	490.00
Total for NJ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS/ 244150							\$1,320.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
26-00498	26-00498	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	FY25	CF	CHARTER SCHOOLS	143394	11,941.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JANUARY 2026	CF	CHARTER SCHOOLS	143394	55,262.00
Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354							\$67,203.00
OPEN SYSTEMS INTEGRATORS, LLC/ 385835							
26-01053	26-01053	11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	70589	CF	REQ MAINT/REPAIRS DW	143464	242.93
		11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	70596	CF	REQ MAINT/REPAIRS DW	143464	485.85
Total for OPEN SYSTEMS INTEGRATORS, LLC/ 385835							\$728.78
ORGANIMI INC./ 388476							
26-02275	26-02275	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	XCRF8XWT-00	CF	HR-SUPPLIES AND MATERIAL	143465	474.40
PAUL H. BROOKES PUBLISHING CO., INC./ 383083							
26-01866	26-01866	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1330475	CF	BHES ONLINE SCREENS	143466	25.92
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	1330475	CF	CFES ONLINE SCREENS	143466	25.90
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	1330475	CF	FES ONLINE SCREENS	143466	25.92
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1330475	CF	HCES ONLINE SCREENS	143466	25.92
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	1330475	CF	LES ONLINE SCREENS	143466	25.92
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	1330475	CF	WES ONLINE SCREENS	143466	25.92
Total for PAUL H. BROOKES PUBLISHING CO., INC./ 383083							\$155.50
PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948							
25-00700	25-00700	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	267462	CF	TECH SUPPLY INST DW	143407	1,457.92
PITNEY BOWES/ 2620							
26-00142	26-00142	11-000-230-530-02-10- -/ POSTAGE UHS	3321877651	CF	POSTAGE UHS	143467	829.59

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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PITSCO EDUCATION, LLC/ 387922	26-00999	11-190-100-610-87-10-	-/ INST SUPP IND ARTS	25-000018691	CF	INST SUPP IND ARTS	143468	143.28
	PREVENTION SPECIALISTS INC/ 2610							
REED ACADEMY, INC./ 387808	26-02221	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES	37076	CF	TRANS MISC SUPPLIES	143469	823.00
	26-02150	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV7780	CF	2022-23 Audit Rebill	143471	2,973.30
RIVERSIDE ASSESSMENTS, LLC/ 387737	26-02222	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES	INV265714	CF	STUDENT REL SVS SUPPLIES	143472	566.13
	ROSETTE SANTIAGO-CUENCA/ 388392							
S & S WORLDWIDE INC./ 1519	26-00244	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	DECEMBER 2025	CF	reimburse-parent-transport	143473	537.60
	S & S WORLDWIDE INC./ 1519							
SAFARI TELECOM, INC./ 386963	26-00988	11-190-100-610-05-12-	-/ INST SUPP PE HC	IN101668455	CF	INST SUPP PE HC	143475	125.52
	26-01325	11-190-100-610-05-10-	-/ INST SUPP PE UHS	IN101689804	CF	INST SUPP PE UHS	143475	47.62
Total for S & S WORLDWIDE INC./ 1519								\$173.14
SAFARI TELECOM, INC./ 386963	26-00225	11-190-100-340-55-55-IT55-/	PROF TECH SVS	85949	CF	PROF TECH SVS	143476	935.00
	SALESFORCE INC. / SLACK TECHNOLOGIES, LLC/ 388330							
SCHOOL HEALTH CORPORATION/ 308400	26-01552	11-190-100-340-55-55-IT55-/	PROF TECH SVS	36178505	CF	PROF TECH SVS	143481	338.40
	26-01749	11-000-213-610-00-10-	-/ HEALTH EXP UHS	CINV000324533	CF	HEALTH EXP UHS	143478	31.78
SCHOOL SPECIALTY, LLC/ 387857	26-01952	11-000-213-610-00-10-	-/ HEALTH EXP UHS	CINV000325024	CF	HEALTH EXP UHS	143478	8.71
	26-01757	11-190-100-610-05-10-	-/ INST SUPP PE UHS	CINV000333347	CF	INST SUPP PE UHS	143478	112.85
SCHOOL SPECIALTY, LLC/ 387857	26-00824	11-190-100-610-05-10-	-/ INST SUPP PE UHS	CINV000327368	CF	INST SUPP PE UHS	143478	369.54
	26-00824	11-301-100-610-83-10-	-/ INST SUPP VOCATIONAL UHS	CINV000299542	CF	INST SUPP VOCATIONAL UHS	143478	1,066.33
Total for SCHOOL HEALTH CORPORATION/ 308400								\$1,589.21
SCHOOL SPECIALTY, LLC/ 387857	26-00006	11-190-100-610-02-12-	-/ INST SUPP HC	308104806722	CF	2nd gr supplies	143512	179.71
	26-00193	11-190-100-610-02-12-	-/ INST SUPP HC	308104805399	CF	3rd gr supplies	143512	186.95
SCHOOL SPECIALTY, LLC/ 387857	26-00031	11-190-100-610-02-12-	-/ INST SUPP HC	308104806727	CF	4th gr supplies	143512	189.10
	26-00030	11-190-100-610-02-12-	-/ INST SUPP HC	208136478284	CF	4th gr supplies	143512	22.70

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				Type *				
Posted Checks	26-00032	11-190-100-610-02-12- -/ INST SUPP HC	308104806724	CF		4th gr supplies	143512	181.05
		11-190-100-610-02-12- -/ INST SUPP HC	308104805397	CF		4th gr supplies	143512	187.13
	26-00031	11-190-100-610-02-12- -/ INST SUPP HC	208136478291	CF		4th gr supplies	143512	11.35
		11-190-100-610-02-12- -/ INST SUPP HC	208136418742	CF		4th gr supplies	143512	5.12
	26-00664	11-190-100-610-40-04- -/ INST SUPP ART FS	208136589055	CF		INST SUPP ART FS	143513	2.59
		11-190-100-610-40-04- -/ INST SUPP ART FS	308104805466	CF		INST SUPP ART FS	143513	546.32
	26-00609	11-190-100-610-40-10- -/ INST SUPP ART UHS	308104786715	CF		INST SUPP ART UHS	143513	193.75
		11-190-100-610-40-10- -/ INST SUPP ART UHS	308104772400	CF		INST SUPP ART UHS	143513	401.76
	26-00605	11-190-100-610-40-10- -/ INST SUPP ART UHS	208136231668	CF		INST SUPP ART UHS	143513	787.97
		11-190-100-610-40-10- -/ INST SUPP ART UHS	308104805458	CF		INST SUPP ART UHS	143512	668.45
	26-00599	11-190-100-610-40-10- -/ INST SUPP ART UHS	208136159925	CF		INST SUPP ART UHS	143512	14.00
		11-190-100-610-40-10- -/ INST SUPP ART UHS	308104788629	CF		INST SUPP ART UHS	143512	551.33
	26-00571	11-190-100-610-40-10- -/ INST SUPP ART UHS	308104786711	CF		INST SUPP ART UHS	143512	292.83
		11-190-100-610-40-10- -/ INST SUPP ART UHS	208136218790	CF		INST SUPP ART UHS	143512	235.49
	26-00589	11-190-100-610-40-10- -/ INST SUPP ART UHS	308104773906	CF		INST SUPP ART UHS	143512	421.25
		11-190-100-610-40-10- -/ INST SUPP ART UHS	308104821582	CF		INST SUPP ART UHS	143513	1,132.75
	26-01327	11-190-100-610-40-10- -/ INST SUPP ART UHS	308104818229	CF		INST SUPP CONN FARMS	143512	250.14
		11-190-100-610-02-03- -/ INST SUPP CONN FARMS	208136171443	CF		INST SUPP CONN FARMS	143512	219.22
	26-00123	11-190-100-610-02-03- -/ INST SUPP CONN FARMS	208136515175	CF		INST SUPP CONN FARMS	143512	29.99
		11-190-100-610-02-03- -/ INST SUPP CONN FARMS	308104818230	CF		INST SUPP HC	143512	145.39
	26-00042	11-190-100-610-02-12- -/ INST SUPP HC	208136597735	CF		INST SUPP HC	143512	50.12
		11-190-100-610-02-12- -/ INST SUPP HC	308104794490	CF		INST SUPP IND ARTS	143513	676.81
	26-00773	11-190-100-610-87-10- -/ INST SUPP IND ARTS	208136383215	CF		INST SUPP IND ARTS	143513	273.36
		11-190-100-610-87-10- -/ INST SUPP IND ARTS	208136518575	CF		INST SUPP KMS	143513	225.47
	26-00985	11-190-100-610-02-09- -/ INST SUPP KMS	308104794202	CF		INST SUPP LIVINGSTON	143512	196.21
		11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	208136532751	CF		INST SUPP LIVINGSTON	143512	44.51
	26-00107	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104794212	CF		INST SUPP LIVINGSTON	143512	227.80
		11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	208136172107	CF		INST SUPP MUSIC JF	143513	11.73
	26-00168	11-190-100-610-09-06- -/ INST SUPP MUSIC JF	208136333720	CF		INST SUPP PE HC	143513	447.06
		11-190-100-610-05-12- -/ INST SUPP PE HC	308104826358	CF		INST SUPP PE UHS	143513	258.78
	26-00990	11-190-100-610-05-12- -/ INST SUPP PE HC	208136521466	CF		INST SUPP PE UHS	143513	30.99
		11-190-100-610-05-10- -/ INST SUPP PE UHS	308104816158	CF		INST SUPP U.H.S.	143513	298.20
	26-01759	11-190-100-610-05-10- -/ INST SUPP PE UHS						
		11-190-100-610-05-10- -/ INST SUPP PE UHS						
	26-01753	11-190-100-610-05-10- -/ INST SUPP PE UHS						
		11-190-100-610-05-10- -/ INST SUPP U.H.S.						
	26-00927	11-190-100-610-02-10- -/ INST SUPP U.H.S.						

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Posted Checks							
SCALES FLOORSHINE IND., L.L.C. / DBA SCALES SYSTEMS/ 381183	26-00964	11-190-100-610-02-10- -/ INST SUPP U.H.S.	308104816145	CF	INST SUPP U.H.S.	143513	169.62
		11-190-100-610-02-10- -/ INST SUPP U.H.S.	208136545697	CF	INST SUPP U.H.S.	143513	26.69
	26-00927	11-190-100-610-02-10- -/ INST SUPP U.H.S.	208136628136	CF	INST SUPP U.H.S.	143513	32.77
	26-00104	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104791963	CF	INST SUPP WASHINGTON	143512	188.29
	26-01088	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104816220	CF	INST SUPP WASHINGTON	143513	222.41
	26-01059	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104818133	CF	INST SUPP WASHINGTON	143513	221.45
	26-00017	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	308104795846	CF	INST SUPPLY BATTLE HILL	143512	169.90
	26-00019	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	208136346178	CF	INST SUPPLY BATTLE HILL	143512	8.50
		11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	308104794186	CF	INST SUPPLY BATTLE HILL	143512	182.25
	26-01605	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	208136479645	CF	OTHER EXP-PRIN/ LS	143513	729.70
	26-01647	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	208136503729	CF	Podium for auditorium	143513	412.07
	26-00009	11-190-100-610-02-12- -/ INST SUPP HC	308104806723	CF	kindergarten supplies	143512	184.21
		11-190-100-610-02-12- -/ INST SUPP HC	208136426815	CF	kindergarten supplies	143512	6.30
	26-00133	11-190-100-610-02-12- -/ INST SUPP HC	308104792196	CF	kindergarten supplies	143512	186.87
	26-00197	11-190-100-610-02-12- -/ INST SUPP HC	308104806728	CF	sc supplies	143512	167.85
		11-190-100-610-02-12- -/ INST SUPP HC	208136542578	CF	sc supplies	143512	31.94
Total for SCHOOL SPECIALTY, LLC/ 387857							\$12,538.20
SNAP ON INDUSTRIAL/ 317875	26-01941	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	466345	CF	REQ MAINT SUPP DW	143480	1,400.65
	26-02091	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	ARV/66565491	CF	PUPIL TRANS OIL, ETC	143482	1,637.07
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	ARV/66563082	CF	PUPIL TRANS OIL, ETC	143482	196.47
	Total for SNAP ON INDUSTRIAL/ 317875						\$1,833.54
SPHERO, INC./ 388004	26-02029	20-431-100-600-01-20- -/ COMP SCIENCE INST SUP	253603	CF	COMP SCIENCE INST SUP	143483	28,292.35
		20-061-200-600-01-20- -/ RACKSPACE NON INSTR SUP	253603	CF	RACKSPACE NON INSTR SUP	143483	887.05
	Total for SPHERO, INC./ 388004						\$29,179.40
STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195	26-00286	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	23522	CF	PUR PRO TEC SVS MAINT	143477	950.00
	26-00363	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	2848C	CF	REQ MAINT/REPAIRS HC	143477	95.00

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Posted Checks							
STAPLES - ED DATA/ 386828	26-00653	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	2848C	CF	REQ MAINT/REPAIRS UHS	143477	190.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	2848C	CF	REQ MAINT/REPAIRS WS	143477	190.00
		Total for STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195					\$1,425.00
STAPLES INC./ 387683							
	26-02151	11-190-100-610-09-06- / INST SUPP MUSIC JF	6039649966	CF	INST SUPP MUSIC JF	143485	55.65
		11-000-251-610-01-54-0060-/ CS SUPPLIES	6051690438	CF	CS SUPPLIES	143484	448.11
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6051690437	CF	SUPPLIES SUPT. OFFICE	143484	52.67
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6051690438	CF	SUPPLIES SUPT. OFFICE	143484	68.45
		Total for STAPLES INC./ 387683					\$569.23
STATE CHEMICAL SALES CO./ 385086							
	26-00733	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	904048685	CF	CAFE REPAIRS/MAINTEN	4718	10.28
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	904048684	CF	CAFE REPAIRS/MAINTEN	4718	2,979.32
		Total for STATE CHEMICAL SALES CO./ 385086					\$2,989.60
STATE OF NJ - DEPT OF COMMUNITY AFFAIRS/ 387844							
	26-02314	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	REG	CF	REQ MAINT/REPAIRS C5	143486	440.00
			2019-00215-001				
STORR TRACTOR COMPANY/ 327500							
	26-02012	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	1242133	CF	GROUNDS VEHICLE SUPP	143487	3,513.25
SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950							
	26-00310	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	43432K2983	CF	HEAL PRO SVS-BOE	143488	85.00
SYDNEY BERNADEL/ 388108							
	26-02295	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	TRAINER CERT.	CF	ATHLETIC OTHER EXP.	143489	65.00
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
	26-00303	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	FB9537	CF	REPAIR & MAINT SERVICES	143490	235.00
TAYLOR LAW GROUP LLC/ 388207							
	26-00844	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26870	CF	LEGAL FEES GEN ED	143491	988.00

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Posted Checks							
THE PHOENIX CENTER INC./ 387128		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26871	CF	LEGAL FEES GEN ED	143491	700.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26875	CF	LEGAL FEES GEN ED	143491	950.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26867	CF	LEGAL FEES GEN ED	143491	11,286.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26880	CF	LEGAL FEES GEN ED	143491	76.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26868	CF	LEGAL FEES SPEC ED	143491	8,170.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26876	CF	LEGAL FEES SPEC ED	143491	703.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26874	CF	LEGAL FEES SPEC ED	143491	2,489.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26873	CF	LEGAL FEES SPEC ED	143491	627.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26872	CF	LEGAL FEES SPEC ED	143491	57.00
		Total for TAYLOR LAW GROUP LLC/ 388207					\$26,046.00
TILTON AUTOMOTIVE LLC/SCHUMACHER CHEVROLET/ 386893	26-02089	11-000-100-566-01-19- / PRIVATE SPECIAL	2015-2016 AUDIT	CF	2015-2018 Audit Rebills	143493	197.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	2017-2018 AUDIT	CF	2015-2018 Audit Rebills	143493	609.00
		Total for THE PHOENIX CENTER INC./ 387128					\$806.00
TOWNSHIP OF UNION/ 384973	26-02030	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	2602030	CF	PUPIL TRANS OIL,ETC	143479	1,309.98
	26-01730	11-000-266-300-37-10-HS10-050/ CLASS III \ RET. LAW UHS	INC-123125-SL EO3	CF	CLASS III \ RET. LAW UHS	143496	15,907.95
UNION BD OF ED VENDOR VARIOUS/ 382782	26-02073	61-910-310-890-01-61- / MISC EXPENSES	A. HAQQ-MUHAM MAD	CF	ANISAH HAQQ-MUHAMMAD	4719	146.60
		61-910-310-890-01-61- / MISC EXPENSES	EBONIE P. STEELE	CF	EBONIE PATRICIA STEELE	4720	15.00
		Total for UNION BD OF ED VENDOR VARIOUS/ 382782					\$161.60
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092	26-00612	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP	920-2526-2193	CF	BOE IN HOUSE TRN/MTG SUP	143497	174.92
	26-01972	20-231-200-600-01-20-0006-/ TITLE I JEFF SNACKS	920-2526-2185	CF	TITLE I JEFF SNACKS	143497	386.18
		Total for UNION BOARD OF ED. - CAFETERIA ACCT./					\$561.10

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Posted Checks							
UNION COUNTY EDUCATIONAL SERVICES							
COMMISSION/ 351700	26-01438	20-250-200-320-02-20- / IDEA NP PU PR ED SVS	3005643	CF	IDEA NP PU PR ED SVS	143498	1,603.50
UNION COUNTY VO-TECH/ 351600							
26-01708	11-000-100-563-01-54-0060- / CTY VOC REGULAR	DECEMBER 2025		CF	CTY VOC REGULAR	143499	95,700.00
	11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL	DECEMBER 2025		CF	CTY. VOC. SPECIAL	143499	1,600.00
Total for UNION COUNTY VO-TECH/ 351600							\$97,300.00
UNION TOWNSHIP COMMUNITY ACTION							
ORGANIZATION/ 388171	26-00265	20-218-200-321-01-20- / PES CONTRACTED PRE-K	FEBRUARY 2026	CF	PROVIDER INTSTMENTS SY 25-26	143500	48,135.45
UNITED SUPPLY CORP./ 388048							
26-00601	11-190-100-610-40-10- / INST SUPP ART UHS		788981	CF	INST SUPP ART UHS	143501	66.67
26-01001	11-190-100-610-87-10- / INST SUPP IND ARTS		791442	CF	INST SUPP IND ARTS	143501	7.98
Total for UNITED SUPPLY CORP./ 388048							\$74.65
UNITY CHARTER SCHOOL/ 386810							
26-00500	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		JANUARY 2026	CF	CHARTER SCHOOLS	143395	1,710.00
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
26-01094	11-214-100-610-01-19- / AUTISM SUPPLIES		2620460389112	CF	AUTISM SUPPLIES	143502	265.01
			02025				
	11-214-100-610-01-19- / AUTISM SUPPLIES		2620100872121	CF	AUTISM SUPPLIES	143502	26.53
			52025				
	11-214-100-610-01-19- / AUTISM SUPPLIES		2620226023120	CF	AUTISM SUPPLIES	143502	74.90
			22025				
	11-214-100-610-01-19- / AUTISM SUPPLIES		2620100623121	CF	AUTISM SUPPLIES	143502	29.76
			52025				
26-01093	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES		0262019576120	CF	FARMERS' CAFE SUPPLIES	1030	234.09
			12025				

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		11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262010029012 CF 152025	CF	FARMERS' CAFE SUPPLIES	1030	401.14
26-01094		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	2620221106120 CF 92025	CF	MULTI DISB SUPPLIES	143502	135.68
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	2620116201112 CF 42025	CF	MULTI DISB SUPPLIES	143502	56.59
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	2620221383120 CF 92025	CF	MULTI DISB SUPPLIES	143502	77.48
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	2620100695121 CF 52025	CF	MULTI DISB SUPPLIES	143502	75.22
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	2620109757120 CF 12025	CF	MULTI DISB SUPPLIES	143502	35.38
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	2620115352112 CF 42025	CF	MULTI DISB SUPPLIES	143502	69.44

Total for VILLAGE SUPER MARKET, INC / SHOP RITE/
360450

\$1,481.22

W. B. MASON CO. INC./ 383896

26-00665		11-190-100-610-40-04- -/ INST SUPP ART FS	256636099	CF	INST SUPP ART FS	143503	69.74
26-01329		11-190-100-610-40-10- -/ INST SUPP ART UHS	257263331	CF	INST SUPP ART UHS	143503	7.74
26-00565		11-190-100-610-40-10- -/ INST SUPP ART UHS	257065613	CF	INST SUPP ART UHS	143503	7.36
		11-190-100-610-40-10- -/ INST SUPP ART UHS	257032194	CF	INST SUPP ART UHS	143503	461.57
26-00593		11-190-100-610-40-10- -/ INST SUPP ART UHS	256668075	CF	INST SUPP ART UHS	143503	73.55
26-00606		11-190-100-610-40-10- -/ INST SUPP ART UHS	256360524	CF	INST SUPP ART UHS	143503	88.87
26-00573		11-190-100-610-40-10- -/ INST SUPP ART UHS	256901798	CF	INST SUPP ART UHS	143503	63.68
26-00610		11-190-100-610-40-10- -/ INST SUPP ART UHS	256603613	CF	INST SUPP ART UHS	143503	84.60
26-00774		11-190-100-610-87-10- -/ INST SUPP IND ARTS	256538877	CF	INST SUPP IND ARTS	143503	59.18
26-01690		11-190-100-610-02-08- -/ INST SUPP WASHINGTON	257713299	CF	INST SUPP WASHINGTON	143503	2,011.72
26-01042		11-000-261-890-03-26- -/ MAINTENANCE EXP	258959584	CF	MAINTENANCE EXP	143503	19.99
		11-000-261-890-03-26- -/ MAINTENANCE EXP	257637626	CF	MAINTENANCE EXP	143503	19.99
		11-000-261-890-03-26- -/ MAINTENANCE EXP	258322569	CF	MAINTENANCE EXP	143503	19.99
26-01766		11-000-240-890-01-06- -/ OTHER EXP-PRIN JF	257855139	CF	OTHER EXP-PRIN JF	143503	1,190.00
26-02080		11-000-240-610-01-19- -/ SS NON-INST SUPPLY	258700851	CF	S.S. Supplies	143503	264.70
26-01643		11-190-100-610-02-10- -/ INST SUPP U.H.S.	257713514	CF	UHS COPY PAPER 25-26	143503	4,235.20

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Bills And Claims Report By Vendor Name

for Batches 50,58,59,60,61,62,64 and Check Date is 01/20/2026

va_bill5.032923
01/20/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
W.B. MASON, INC./ 2743	26-01700	11-190-100-610-02-12- -/ INST SUPP HC	257864598	CF	white paper	143503	1,058.80
					Total for W. B. MASON CO. INC./ 383896		\$9,736.68
WELCH ALLYN, INC./ 387127	26-01713	11-190-100-610-02-09- -/ INST SUPP KMS	257893125	CF	INST SUPP KMS	143504	233.30
	26-02009	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	97002093	CF	ATHLETIC SUPPLIES	143514	402.00
WEST MUSIC CO., INC./ 386329	26-00659	11-190-100-610-09-06- -/ INST SUPP MUSIC JF	S12546964	CF	INST SUPP MUSIC JF	143505	8.49
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303	26-00544	11-000-251-330-01-54-HR12- / PURCHASED PROFESSIONAL S	853021852	CF	PURCHASED PROFESSIONAL S	143494	1,045.62
	26-00362	11-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS	7847	CF	ARCHITECT/ENGINEER SVS	143506	17,810.00
WESTERN PSYCHOLOGICAL SERV./ 368250	26-02111	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	WPS-565403	CF	STUDENT REL SVS SUPPLIES	143507	1,928.30
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	26-01881	12-000-261-730-01-26- -/ EQUIP REQ MAINT	S1947987.001	CF	EQUIP REQ MAINT	143508	5,011.15
	26-02265	12-000-261-730-01-26- -/ EQUIP REQ MAINT	S1952841.001	CF	EQUIP REQ MAINT	143508	2,119.72
	26-00685	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1953119.001	CF	REQ MAINT SUPP DW	143508	70.33
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1951745.001	CF	REQ MAINT SUPP DW	143508	265.60
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1952025.001	CF	REQ MAINT SUPP DW	143508	65.72
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1952152.001	CF	REQ MAINT SUPP DW	143508	77.02
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1952945.001	CF	REQ MAINT SUPP DW	143508	31.87
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1951951.001	CF	REQ MAINT SUPP DW	143508	110.16
26-02095		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS	S1951674.001	CF	REQ MAINT SUPP KMS	143508	418.30
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS	S1951674.002	CF	REQ MAINT SUPP KMS	143508	627.45
					Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100		\$8,797.32
WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060							
	26-00267	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	FEBRUARY	CF	PES CONTRACTED PRE-K	143495	49,499.09
			2026				

YM-YWHA OF UNION COUNTY INC./ 387952

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 01/20/2026 at 10:09:30 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,58,59,60,61,62,64 and Check Date is 01/20/2026

va_bill5.032923

01/20/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561	26-00277	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	FEBRUARY 2026	CF	PES CONTRACTED PRE-K	143510	23,385.99
	26-00268	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	FEBRUARY 2026	CF	PROVIDER INSTMENTS SY 25-26	143492	49,499.09
	Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160						
	26-02094	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	S6779751.001	CF	CAFE REPAIRS/MAINTEN	4716	163.20
	26-02138	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	S6769189.001	CF	REQ MAINT SUPP JF	143439	718.56
	26-02129	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S6761497.001	CF	REQ MAINT SUPP UHS	143439	3,412.92
Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160							\$4,294.68

Total for Posted Checks \$1,097,734.75

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,58,59,60,61,62,64 and Check Date is 01/20/2026

va_bill5.032923
01/20/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/20/2026 at 10:09:30 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10		11		\$707,717.36				\$707,717.36
10		12		\$34,157.62				\$34,157.62
Fund 10		TOTAL		\$741,874.98				\$741,874.98
20		20		\$349,414.94				\$349,414.94
61		61		\$6,444.83				\$6,444.83
GRAND		TOTAL		\$1,097,734.75	\$0.00	\$0.00	\$0.00	\$1,097,734.75

Chairman Finance Committee

Member Finance Committee